

Exhibit I



INVOICE

INVOICE NUMBER: 3272

INVOICE DATE: SEPTEMBER 08, 2020

FROM: Garson, Segal, Steinmetz, Fladgate LLP
 164 West 25th Street Suite 11R
 New York, NY 10001

TO: Feingold, Deborah

RageOn					
DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
SERVICES					
AUG-26-20	RageOn Associate	(Maddie Brown) Researching re: researching issues concerning damages and costs.	2.70	\$210.00	\$567.00
AUG-29-20	RageOn Partner	(Chris Fladgate) Planning outline and strategy to damages, fees, and costs submission.	2.50	\$470.00	\$1,175.00
AUG-31-20	RageOn Partner	(Chris Fladgate) Commencing drafting of damages, fees, and costs submission; researching various standards and recent cases re: willfulness.	3.50	\$470.00	\$1,645.00
SEP-02-20	RageOn Partner	(Chris Fladgate) Drafting damages, fees, and costs submission; discussing same with D. Feingold.	6.00	\$470.00	\$2,820.00
SEP-03-20	RageOn Partner	(Chris Fladgate) Drafting damages, fees, and costs submission; discussing same with D. Feingold.	4.50	\$470.00	\$2,115.00
SEP-04-20	RageOn Partner	(Chris Fladgate) Continued drafting damages, fees, and costs submission; discussing same with D. Feingold.	3.50	\$470.00	\$1,645.00
SEP-04-20	RageOn Associate	(Morgan Romagna) Research on DMCA Willful Infringement	1.50	\$210.00	\$315.00
EXPENSES					
MAR-13-18	RageOn Associate	Process server fees. Attempted service in Ohio.	1.00	\$81.75	\$81.75
JAN-03-20	RageOn Associate	Delivery of courtesy copies of summary judgment papers to Judge Swain.	1.00	\$30.00	\$30.00
SUMMARY					
Total amount of services					\$10,282.00
Total amount of expenses					\$111.75

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DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		Total hours for this invoice	24.20		
		Total amount of this invoice			\$10,393.75

MESSAGE

RageOn